

|  |  |   |  |   |                 |  |                   |
|--|--|---|--|---|-----------------|--|-------------------|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>  |  |   |  | <b>1. Requisition Number</b><br>SEE SCHEDULE  |                 | <b>Page</b> 1 <b>Of</b> 3  |                   |
| <b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>  |  |   |  |   |                 |  |                   |
| <b>2. Contract No.</b><br>DAAE07-03-D-T032   |  | <b>3. Award/Effective Date</b><br>2003JUN05   |  | <b>4. Order Number</b><br>0007  |                 | <b>5. Solicitation Number</b>  |                   |
| <b>6. Solicitation Issue Date</b>  |  |   |  |   |                 |  |                   |
| <b>7. For Solicitation Information Call:</b>   |  | <b>A. Name</b><br>CATHERINE HAM   |  | <b>B. Telephone Number (No Collect Calls)</b><br>(586) 574-4253   |                 | <b>8. Offer Due Date/Local Time</b>  |                   |
| <b>9. Issued By</b><br>TACOM<br>AMSTA-LC-CJT<br>WARREN, MICHIGAN 48397-5000<br><br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br><b>e-mail:</b> HAMC@TACOM.ARMY.MIL   |  | <b>Code</b> W56HZV<br><br><b>10. This Acquisition Is</b><br><input checked="" type="checkbox"/> Unrestricted<br><input type="checkbox"/> Set Aside: % For<br><input type="checkbox"/> Small Business<br><input type="checkbox"/> Small Disadv Business<br><input type="checkbox"/> 8(A)<br><b>SIC:</b><br><b>Size Standard:</b> |  | <b>11. Delivery For FOB Destination Unless Block Is Marked</b><br><input type="checkbox"/> See Schedule<br><input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b><br><b>13b. Rating</b> DOA4<br><b>14. Method Of Solicitation</b><br><input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP |                 | <b>12. Discount Terms</b>  |                   |
|  |  |   |  |   |                 |  |                   |
|  |  |   |  |   |                 |  |                   |
|  |  |   |  |   |                 |  |                   |
| <b>15. Deliver To</b><br>XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND PA 17070-5001  |  | <b>Code</b> W25G1U  |  | <b>16. Administered By</b><br>DCMA CLEVELAND<br>ADMIRAL KIDD CENTER.<br>555 EAST 88TH STREET<br>BRATENAHL, OH 44108-1068  |                 | <b>Code</b> S3603A   |                   |
| <b>Telephone No.</b>   |  |   |  |   |                 |  |                   |
| <b>17. Contractor/Offeror</b><br>THE GOODYEAR TIRE & RUBBER COMPANY<br>GROUND VEHICLE TIRES<br>1144 EAST MARKET STREET<br>AKRON, OH. 44316   |  | <b>Code</b> 04NP3 <b>Facility</b>   |  | <b>18a. Payment Will Be Made By</b><br>DFAS - COLUMBUS CENTER<br>DFAS-CO/NORTH ENTITLEMENT OPERATION<br>P.O. BOX 182266<br>COLUMBUS OH 43218-2266   |                 | <b>Code</b> HQ0337   |                   |
| <b>Telephone No.</b>   |  |   |  |   |                 |  |                   |
| <input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>  |  | <b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b><br><input type="checkbox"/> See Addendum  |  |   |                 |  |                   |
| <b>19. Item No.</b>  | <b>20. Schedule Of Supplies/Services</b> |   |  | <b>21. Quantity</b>   | <b>22. Unit</b> | <b>23. Unit Price</b>  | <b>24. Amount</b> |
|  | SEE SCHEDULE                             |   |  |   |                 |  |                   |
| (Attach Additional Sheets As Necessary)  |  |   |  |   |                 |  |                   |
| <b>25. Accounting And Appropriation Data</b><br>ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV  |  |   |  |   |                 | <b>26. Total Award Amount (For Govt. Use Only)</b><br>\$1,152,821.28               |                   |
| <input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>  |  |   |  |   |                 | <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.            |                   |
| <input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>  |  |   |  |   |                 | <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. |                   |
| <b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b><br><input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein. |  |   |  | <b>29. Award Of Contract: Reference _____ Offer</b><br><input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:  |                 |  |                   |
| <b>30a. Signature Of Offeror/Contractor</b>  |  |   |  | <b>31a. United States Of America (Signature Of Contracting Officer)</b>   |                 |  |                   |
| <b>30b. Name And Title Of Signer (Type Or Print)</b>   |  | <b>30c. Date Signed</b>   |  | <b>31b. Name Of Contracting Officer (Type Or Print)</b><br>DAVID EPSKAMP /SIGNED/<br>EPSKAMPD@TACOM.ARMY.MIL (586) 574-4295   |                 | <b>31c. Date Signed</b>  |                   |
| <b>32a. Quantity In Column 21 Has Been</b><br><input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted  |  |   |  | <b>33. Ship Number</b><br><input type="checkbox"/> Partial <input type="checkbox"/> Final   |                 | <b>34. Voucher Number</b>  |                   |
| <b>32b. Signature Of Authorized Government Representative</b>  |  |   |  | <b>32c. Date</b>  |                 | <b>35. Amount Verified Correct For</b>   |                   |
| <b>41a. I Certify This Account Is Correct And Proper For Payment</b><br><b>41b. Signature And Title Of Certifying Officer</b>  |  |   |  | <b>36. Payment</b><br><input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final   |                 | <b>37. Check Number</b>  |                   |
|  |  |   |  | <b>38. S/R Account Number</b>   |                 | <b>39. S/R Voucher Number</b>  |                   |
|  |  |   |  | <b>42a. Received By (Print)</b>   |                 | <b>40. Paid By</b>   |                   |
|  |  |   |  | <b>42b. Received At (Location)</b>  |                 |  |                   |
|  |  |   |  | <b>42c. Date Recd (YYMMDD)</b>  |                 | <b>42d. Total Containers</b>   |                   |

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Standard Form 1449 (10-95)  
Prescribed By GSA-FAR (4.8 CFR) 53.212

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE       | AMOUNT              |
|---------|---|----------|------|------------------|---------------------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |                  |                     |
| 0001    | NSN: 2610-01-333-7632<br>FSCM: 81348<br>PART NR: X/GP3/TYRA/CLO/O/37-12.50R<br>SECURITY CLASS: Unclassified   |          |      |                  |                     |
| 0001AA  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: TIRE,PNEUMATIC,VEHI<br>PRON: EH3AA075EH    PRON AMD: 01    ACRN: AA<br>AMS CD: 060011<br><br><u>Description/Specs./Work Statement</u><br>QUANTITY VARIATION:    2% OVER                      2% UNDER<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>MILT4<br>LEVEL PRESERVATION: Commercial<br>LEVEL PACKING: Commercial<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Destination                      ACCEPTANCE: Destination<br><br><u>Deliveries or Performance</u><br>DOC    SUPPL<br><u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u><br>001   W56HZV3155U253   W25GLU        J                      2<br><u>DEL REL CD                      QUANTITY                      DEL DATE</u><br>001                                      5,736                      18-JUL-2003<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W25GLU)    XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND                      PA 17070-5001<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE07-03-D-T032/0007 | 5736     | EA   | \$_____200.98000 | \$_____1,152,821.28 |

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

|             |                      |             |                                  |                                  |           |      |        |        |  | JOB            |                |               |              |  |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|------|--------|--------|--|----------------|----------------|---------------|--------------|--|
| LINE        | PRON/                | OBLG        |                                  |                                  |           |      |        |        |  | ORDER          | ACCOUNTING     | OBLIGATED     |              |  |
| <u>ITEM</u> | <u>AMS CD</u>        | <u>ACRN</u> | <u>STAT</u>                      | <u>ACCOUNTING CLASSIFICATION</u> |           |      |        |        |  | <u>NUMBER</u>  | <u>STATION</u> | <u>AMOUNT</u> |              |  |
| 0001AA      | EH3AA075EH           | AA          | 2                                | 97                               | X4930AC9D | 6D   | 26KB   | S20113 |  |                | W56HZV         | \$            | 1,152,821.28 |  |
| 060011      |                      |             |                                  |                                  |           |      |        |        |  |                |                |               |              |  |
|             |                      |             |                                  |                                  |           |      |        |        |  |                | TOTAL          | \$            | 1,152,821.28 |  |
|             |                      |             |                                  |                                  |           |      |        |        |  |                |                |               |              |  |
| SERVICE     |                      |             |                                  |                                  |           |      |        |        |  | ACCOUNTING     |                | OBLIGATED     |              |  |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> |             | <u>ACCOUNTING CLASSIFICATION</u> |                                  |           |      |        |        |  | <u>STATION</u> | <u>AMOUNT</u>  |               |              |  |
| Army        | AA                   |             | 97                               | X4930AC9D                        | 6D        | 26KB | S20113 |        |  | W56HZV         | \$             | 1,152,821.28  |              |  |
|             |                      |             |                                  |                                  |           |      |        |        |  |                | TOTAL          | \$            | 1,152,821.28 |  |